

EXHIBIT XI

DE

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Approval Status

eS Approval

Invoice ID: 149598 Approval Status: Denied

Voucher ID: 00914187

Supplier: 660578857

Name 1: BDO PUERTO RICO PSC

Invoice Date: 03/31/2019

Amt Invoiced: 234,307.500

Approval History

Review/Edit Approvers

eSettlement Approval

Voucher 00081 - 00914187: Denied

eSettlement Approval

Approved ✓ BDO Puerto Rico, PSC
Solicitante 05/08/19 - 6:18 PM

Denied Sylvia Batiz Torres
Official Fiscal eSettlement 08/14/19 - 4:34 PM

Pushed Back DE Yanin M. Dieppa Perea
Coordinador eSettlement 08/25/19 - 7:27 PM

Terminated X VILMA L. CINTRON VAZQUEZ
Pagador eSettlement

Comments

Sylvia Batiz Torres at 08/14/19 - 4:34 PM
Se deniega factura por instrucciones de la Secretaria Auxiliar de Asuntos Federales 08/14/2019 SBT

DE Yanin M. Dieppa Perea at 06/25/19 - 7:27 PM
Favor ajustar servicios ofrecidos al programa Restart y pagarlos por la cuenta de Restart obligada en este contrato.

Sylvia Batiz Torres at 05/30/19 - 6:43 PM
Los servicios fueron solicitados y certificados por los diferentes programas que tienen que ver con el manejo y uso de fondos Federales. Cada coordinador de área firmó los servicios solicitados. 05/30/2019 SBT

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Approval Status

eS Approval

Invoice ID: 151318 Approval Status: Denied

Voucher ID: 00921547

Supplier: 660578857

Name 1: BDO PUERTO RICO PSC

Invoice Date: 04/30/2019

Amt Invoiced: 228,480.000

Approval History

Review/Edit Approvers

eSettlement Approval

Voucher 00081 - 00921547:Denied

eSettlement Approval

Approved ✓ BDO Puerto Rico, PSC Solicitante 06/03/19 - 7:10 PM

Denied ⚡ Sylvia Batiz Torres Oficial Fiscal eSettlement 08/14/19 - 4:34 PM

Pushed Back ⚡ DE Yanin M. Dieppa Perea Coordinador eSettlement 08/13/19 - 7:04 PM

Terminated ✗ VILMA L. CINTRON VAZQUEZ Pagador eSettlement

Comments

Sylvia Batiz Torres at 08/14/19 - 4:34 PM
Se deniega factura por instrucciones de la Secretaria Auxiliar de Asuntos Federales 08/14/2019 SBT

DE Yanin M. Dieppa Perea at 08/13/19 - 7:04 PM
La factura no se puede pagar, favor de incluir en informe de deuda.

Sylvia Batiz Torres at 07/08/19 - 5:02 PM
Los servicios fueron certificado por los diferentes coordinadores de los Programas que presenta la factura. 07/08/2019 SBT

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Approval Status

eS Approval

Invoice ID: 153819 Approval Status: Denied

Voucher ID: 00929326

Supplier: 660578857

Name 1: BDO PUERTO RICO PSC

Invoice Date: 05/31/2019

Amt Invoiced: 250,188.750

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eSettlement Approval

Voucher 00081 - 00929326:Denied [View/Hide Comments](#)

eSettlement Approval

Approved **BDO Puerto Rico, PSC** **Solicitante** 05/25/19 - 7:02 PM

Denied **Sylvia Batiz Torres** **Oficial Fiscal eSettlement** 08/14/19 - 4:17 PM

Terminated **VILMA L. CINTRON VAZQUEZ** **Pagador eSettlement**

Comments

Sylvia Batiz Torres at 08/14/19 - 4:17 PM
Factura se deniega por Instrucciones de la Secretaria Auxiliar de Asuntos Federales. 08/14/2019
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Approval Status

eS Approval

Invoice ID: 154195 Approval Status: Denied

Voucher ID: 00931745

Supplier: 660578057

Name 1: BDO PUERTO RICO PSC

Invoice Date: 06/30/2019

Amt Invoiced: 195 536.250

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eSettlement Approval

Voucher 00081 - 00931745:Denied

eSettlement Approval

Approved BDO Puerto Rico_PSC
Solicitante 07/15/19 - 5:37 PM

Denied Sylvia Batiz Torres
Oficial Fiscal eSettlement 08/14/19 - 4:29 PM

Terminated VILMA L. CINTRON VAZQUEZ
Pagador eSettlement

Comments

Sylvia Batiz Torres at 08/14/19 - 4:29 PM
Se deniega factura por instrucciones de la Secretaria Auxiliar de Asuntos Federales 08/14/2019
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